

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-13306-PMM

Homer R. Daney
510 Nazareth Pike
Nazareth PA 18064

Petition Filed Date: 12/08/2022
341 Hearing Date: 02/07/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/20/2023	\$2,300.00	6800701936	06/14/2023	\$640.00		07/05/2023	\$830.00	
Total Receipts for the Period: \$3,770.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,770.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOHN R K SOLT ESQ	Attorney Fees	\$4,038.00	\$0.00	\$4,038.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$36.11	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$6,599.16	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$1,291.54	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$876.81	\$0.00	\$0.00
5	SELECT PORTFOLIO SERVICING INC »» 004	Mortgage Arrears	\$55,796.47	\$0.00	\$0.00
6	KEYSTONE COLLECTIONS GROUP »» 005	Unsecured Creditors	\$1,741.58	\$0.00	\$0.00
7	KEYSTONE COLLECTIONS GROUP »» 006	Unsecured Creditors	\$1,275.59	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$3,770.00	Current Monthly Payment:	\$1,139.00
Paid to Claims:	\$0.00	Arrearages:	\$3,367.00
Paid to Trustee:	\$316.30	Total Plan Base:	\$66,365.00
Funds on Hand:	\$3,453.70		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.